

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: JERRY D GRIGGS	§	Case No.: 09-27182
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	§	
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/28/2009.
- 2) This case was confirmed on 12/17/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/03/2010.
- 5) The case was dismissed on 06/03/2010.
- 6) Number of months from filing to the last payment: 3
- 7) Number of months case was pending: 14
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,050.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 880.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 880.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 62.48
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 62.48

Attorney fees paid and disclosed by debtor \$ .00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GREATER CHICAGO FINA	SECURED	5,000.00	9,676.08	6,846.48	817.52	.00
GREATER CHICAGO FINA	UNSECURED	1,846.48	.00	2,829.60	.00	.00
GREATER CHICAGO FINA	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	SECURED	4,884.96	.00	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	3,334.96	11,697.38	11,697.38	.00	.00
IL STATE DISBURSEMEN	UNSECURED	55,000.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	PRIORITY	10,000.00	112,173.33	6,500.00	.00	.00
IL STATE DISBURSEMEN	PRIORITY	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	2,021.44	1,532.38	1,532.38	.00	.00
ALLIANCEONE	UNSECURED	.00	NA	NA	.00	.00
AMER REC SYS	UNSECURED	.00	NA	NA	.00	.00
AMER REC SYS	OTHER	.00	NA	NA	.00	.00
AMERICAN COLLECTION	UNSECURED	.00	NA	NA	.00	.00
AMERICAN COLLECTIONS	OTHER	.00	NA	NA	.00	.00
AMERICAN SERVICE INS	UNSECURED	.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	466.00	NA	NA	.00	.00
BAY AREA CREDIT SVC	UNSECURED	.00	NA	NA	.00	.00
BAY AREA CREDIT SERV	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	1,124.80	1,224.80	1,224.80	.00	.00
CITY OF CHICAGO BURE	OTHER	.00	NA	NA	.00	.00
CREDITORS DISCOUNT &	UNSECURED	168.00	NA	NA	.00	.00
CREDITORS DISCOUNT A	OTHER	.00	NA	NA	.00	.00
FAIR COLLECTIONS & O	UNSECURED	.00	NA	NA	.00	.00

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<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FAIR COLLECTIONS AND	OTHER	.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	407.00	407.04	407.04	.00	.00
HARVARD COLLECTION	UNSECURED	.00	NA	NA	.00	.00
HARVARD COLLECTION	OTHER	.00	NA	NA	.00	.00
HONOR FINANCE	UNSECURED	.00	4,913.61	4,913.61	.00	.00
ILLINOIS COLLECTION	UNSECURED	.00	NA	NA	.00	.00
ILLINOIS COLLECTION	OTHER	.00	NA	NA	.00	.00
IL DEPT OF EMPLOYMEN	UNSECURED	5,104.00	5,104.00	5,104.00	.00	.00
IL DEPT OF EMPLOYMEN	OTHER	.00	NA	NA	.00	.00
ILLINOIS TOLLWAY AUT	UNSECURED	425.00	NA	NA	.00	.00
ILLINOIS TOLLWAY AUT	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	6,014.14	NA	NA	.00	.00
IOWA DEPARTMENT OF R	UNSECURED	.00	NA	NA	.00	.00
LOGAN COUNTY CLERK O	UNSECURED	.00	NA	NA	.00	.00
MERCHANTS CREDIT GUI	UNSECURED	.00	NA	NA	.00	.00
MERCHANTS CR	OTHER	.00	NA	NA	.00	.00
MIDWEST CREDIT	UNSECURED	.00	NA	NA	.00	.00
MIDWEST CREDIT/COLL	OTHER	.00	NA	NA	.00	.00
MIDWEST CREDIT/COLL	UNSECURED	.00	NA	NA	.00	.00
MIDWEST CREDIT	UNSECURED	.00	NA	NA	.00	.00
MIDWEST CREDIT/COLL	OTHER	.00	NA	NA	.00	.00
NCO FIN/99	UNSECURED	.00	NA	NA	.00	.00
NCO FINANCIAL SVC	OTHER	.00	NA	NA	.00	.00
NCO FIN/99	UNSECURED	.00	NA	NA	.00	.00
NCO FIN/22	OTHER	.00	NA	NA	.00	.00
NCO-MEDCLR	UNSECURED	278.00	NA	NA	.00	.00
NCO FINANCIAL SVC	OTHER	.00	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	250.00	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	.00	NA	NA	.00	.00
PROFESSIONAL ACCOUNT	UNSECURED	.00	NA	NA	.00	.00
PROFESSNL ACCT MGMT	OTHER	.00	NA	NA	.00	.00
PROFESSIONAL ACCNT M	OTHER	.00	NA	NA	.00	.00
PROFESSNL ACCT MGMT	OTHER	.00	NA	NA	.00	.00
STATE COLLECTION SER	UNSECURED	.00	NA	NA	.00	.00
STATE COLLS	OTHER	.00	NA	NA	.00	.00
STATE OF ILLINOIS FI	UNSECURED	.00	NA	NA	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	.00	402.66	402.66	.00	.00
WILL COUNTY CIRCUIT	UNSECURED	.00	NA	NA	.00	.00
SPRINT NEXTEL DISTRI	UNSECURED	NA	1,173.84	1,173.84	.00	.00
PRONGER SMITH MEDICA	UNSECURED	NA	168.29	168.29	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	6,846.48	817.52	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	6,846.48	817.52	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	6,500.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	1,532.38	.00	.00
<b>TOTAL PRIORITY:</b>	8,032.38	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	27,921.22	.00	.00

**Disbursements:**

Expenses of Administration	\$	62.48
Disbursements to Creditors	\$	817.52
<b>TOTAL DISBURSEMENTS:</b>	\$	880.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/27/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.